RJ REYNOLDS

TOBACCO COMPANY

J. CAMPBELL / ROU 1610
PROMOTIONAL COORDINATOR

8899 MAIN STREET
WILLIAMSVILLE, NY 14221
(716) 634-4179
FAX (716) 634-3145

DATE: 2-27-98

PROMOTION # 800018

☎ *Fax*
J. McLean

KLEIN CANDY / GRATIS TAX REIMBURSEMENT

Hi Jim,

Attached is ***RJRT Gratis Tax Reimbursement Request Form*** for Klein Candy, SIS #761406. Please have Klein sign and forward to Kay Wagner for processing.

Thanks for your help - any questions, let me know.

Sincerely,

Judy

J. Campbell
Promotional Coordinator / 1610
/jc

51844 5544

Source: https://www.industrydocuments.ucsf.edu/docs/rfvp0000

RJRT GRATIS TAX REIMBURSEMENT REQUEST

PLEASE MAIL OR FAX TO:

R. J. Reynolds Tobacco Company
ATTN: Kay Wagner - Tax Department
P.O. Box 2959
Winston-Salem, NC 27102
FAX (910) 741-0259

OR

Place Company Stamp Here

Date 03/24/97
Customer Account # 761406
Name KLEIN CANDY
Street Address 100 WEST END ROAD
City WILKES-BARRE
State PA Zip Code 18702
RJR Invoice # 026-0091
Dir. Account Invoice # N/A
Total Gratis CTNS (Report gratis product only): State 60.00 City 60.00 County
Total Gratis TAX (Report gratis product only): State 336.00 City 48.00 County
Brand Name(s) 800018 B1G1F: 1 (6M) DORAL LT / 1 (6M) LT 100 / 1 FF 100 / 1 MEN LT 100

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

TYPE TAX	JURISDICTION	RATE (Per CTN)	CARTONS STAMPED	TOTAL
City	NY CITY	0.800	60.00	48.00
State	NY	5.600	60.00	336.00

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SIGNATURES:

Completed By _____

RJR Rep. _____

Direct Acct Rep. _____

Total Tax Expense From Page 1	384.00
Total Tax Expense From Page 2	
Total Tax Expense	384.00
Less Amount Deducted From Invoice	336.00
Amount Due Direct Account	48.00
Amount Due RJR	

IMPORTANT NOTE: The following attachments MUST accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WML 7/8/97

Source: https://www.industrydocuments.ucsf.edu/docs/rfvp0000

R J Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
7814060	01/28/98	028-0091	10-27
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING ADDRESS
KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/ SHIP TO
KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800018 - DORAL B1G1F - 3
FOR NY ST USE

PRINT DATE	SHIP DATE	RA NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
01/23	01/26	028-0091	12543	MAIL	SALES	12/22	1622	1***	WGCCU

QUANTITY	ITEM NO.	SIZE/STRG	ITEM NAME	UNIT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	24960	6M 30	DORAL LIGHT B1G1F	6,000	319.2000	319.20
1	24961	6M 30	DORAL LT 100 B1G1F	6,000	319.2000	319.20
1	24962	6M 30	DORAL FF 100 B1G1F	6,000	319.2000	319.20
1	24963	6M 30	DORAL MEN LT 100 B1G1F	6,000	319.2000	319.20
			LESS CREDIT FOR FREE PRODUCT			638.40-
			DISCOUNTABLE GROSS			638.40
			STD TERMS DISCOUNT OF 3.25%			20.75-
			LESS HANDLING ALLOWANCE			20.76-
			EFT DISCOUNTABLE AMT			596.89
			EFT TERMS DISCOUNT OF .50%			2.98-
			LESS STATE TAX FOR FREE PRODUCT			338.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
4	81	24	Credit Terms Start on Invoice/Sched. Delivery Date PAYMENT BY EFT OTHERWISE PAST DUE	01/26	23.73-	257.91 281.64
		20'S 24				

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*** E F T INVOICE *** WILL DRAFT ON 01/26

01-0012-014 -7814060-A1EA00

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RJRT Form T009

Source: https://www.industrydocuments.ucsf.edu/docs/rfvp0000

R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAIL
7614060	01/26/98	026-0092	10-27
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING ADDRESS
KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/ SHIP TO
KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800018 - DORAL B1G1F - 3
FOR NJ ST USE

PRINT DATE	SHIP DATE	BOL NUMBER	PURCHASE ORDER OR CONTRACT NO	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
01/23	01/26	026-0092	12543	MAIL	SALES	12/22	1622	1***	WGCCU

QUANTITY	ITEM NO	SELECTION	ITEM NAME	CKGT QUANTITY	ITEM PRICE	BILLING AMOUNT
3	24960	6M 30	DORAL LIGHT B1G1F	18,000	319.2000	957.60
3	24961	6M 30	DORAL LT 100 B1G1F	18,000	319.2000	957.60
3	24962	6M 30	DORAL FF 100 B1G1F	18,000	319.2000	957.60
3	24963	6M 30	DORAL MEN LT 100 B1G1F	18,000	319.2000	957.60
			LESS CREDIT FOR FREE PRODUCT			1,915.20-
			DISCOUNTABLE GROSS			1,915.20
			STD TERMS DISCOUNT OF 3.25%			62.24-
			LESS HANDLING ALLOWANCE			62.24-
			EFT DISCOUNTABLE AMT			1,790.72
			EFT TERMS DISCOUNT OF .50%			8.95-
			LESS STATE TAX FOR FREE PRODUCT			1,440.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CKT	TERMS	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
12	245	72	Credit Terms Start on Invoice/Sched. Delivery Date		71.19-	341.77
		20'S 72	PAYMENT BY EFT OTHERWISE PAST DUE	01/26		412.96

*** E F T INVOICE *** WILL DRAFT ON 01/26

01-0012-014 -7614060-A1EA00

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RJRT Form T009

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Source: https://www.industrydocuments.ucsf.edu/docs/rfvp0000

R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	PAGE
7614060	01/26/98	026-0093	10-27

WAREHOUSE	CARRIER
011 LAFLIN	

BILLING ADDRESS
KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/ SHIP TO
KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800018 - DORAL B1G1F - 3
FOR PA ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
01/23	01/26	026-0093	12543	MAIL	SALES	12/22	1822	1***	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
7	24960	6M 30	DORAL LIGHT B1G1F	42,000	319.2000	2,234.40
7	24961	6M 30	DORAL LT 100 B1G1F	42,000	319.2000	2,234.40
7	24962	6M 30	DORAL FF 100 B1G1F	42,000	319.2000	2,234.40
7	24963	6M 30	DORAL MEN LT 100 B1G1F	42,000	319.2000	2,234.40
			LESS CREDIT FOR FREE PRODUCT			4,468.80-
			DISCOUNTABLE GROSS			4,468.80
			STD TERMS DISCOUNT OF 3.25%			145.24-
			LESS HANDLING ALLOWANCE			145.24-
			EFT DISCOUNTABLE AMT			4,178.32
			EFT TERMS DISCOUNT OF .50%			20.89-
			LESS STATE TAX FOR FREE PRODUCT			1,302.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
28	573	168	Credit Terms Stad on Invoice/Sched. Delivery Date		166.13-	2,855.43
		20'S 168	PAYMENT BY EFT OTHERWISE PAST DUE	01/26		3,021.56

*** E F T INVOICE *** WILL DRAFT ON 01/26

01-0012-014 -7614060-A1EA00

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51844 5548

RJRT Form T009

Source: https://www.industrydocuments.ucsf.edu/docs/rfvp0000